

**PURCHASE AWARD DESCRIPTION**

The Department of Agriculture (USDA) purchased Canned Fruit as indicated below for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2021.

The purchase is the result of offers received in response to Solicitation No. 2000007825 dated June 17, 2021.

The Canned Fruit was purchased on an f.o.b. destination basis. Deliveries are to be made from August 01, 2021 and August 31, 2021.

Unawarded: 85,400 cases of APPLESAUCE CUP-96/4.5 were not awarded due to no bids received and 35,000 cases were not awarded due to vendor constraints.

Further information can be obtained from the Contracting Procurement Staff, Agricultural Marketing Service, USDA, Room 3522 South Building, Washington, DC 20250, telephone (202) 720- 4517 or the website at <http://www.ams.usda.gov/selling-food>.

Number of Offers/Quotes(Vendor Responses) received: 1

**PURCHASE SUMMARY**

Material	Total Qty	UOM	Price Range	Total Dollars
APPLESAUCE CUP-96/4.5	23,800.000	CS	\$29.0800 - \$30.3100	703,290.00
<b>TOTAL</b>	<b>23,800.000</b>	<b>CS</b>		<b>703,290.00</b>

**PURCHASE DETAILS**

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
CHERRY CENTRAL COOPERATIVE, INC. P.O. BOX 988 TRAVERSE CITY, MI 49685-0988							
12-3J14-21-C-1872 4100023501	APPLESAUCE CUP-96/4.5	LUDINGTON, MI					
			160	SOUTH WINDSOR, CT	1,400.000	CS	\$ 29.9100
			160	SOUTH WINDSOR, CT	1,400.000	CS	\$ 29.9100
			160	SOUTH WINDSOR, CT	1,400.000	CS	\$ 29.9100
			160	SOUTH WINDSOR, CT	1,400.000	CS	\$ 29.9100
			160	SOUTH WINDSOR, CT	1,400.000	CS	\$ 29.9100
			180	DELAWARE CITY, DE	1,400.000	CS	\$ 29.2600
			370	NEWARK, NJ	1,400.000	CS	\$

Contractor/ Contract Number	Material	Plant Location	Bid Inv. Item	Destination	Quantity	UOM	Price
							29.3100
			510	LEXINGTON, SC	1,400.000	CS \$	29.3000
			710	ALGONA, WA	1,400.000	CS \$	29.1700
			710	ALGONA, WA	1,400.000	CS \$	29.1700
			910	DENVER, CO	350.000	CS \$	30.3100
			920	LITTLETON, CO	350.000	CS \$	30.3100
			930	LONGMONT, CO	700.000	CS \$	30.3100
			1030	NO LITTLE ROCK, AR	500.000	CS \$	29.2500
			1040	VAN BUREN, AR	900.000	CS \$	29.2500
			1140	CABOT, AR	467.000	CS \$	29.2500
			1150	VAN BUREN, AR	933.000	CS \$	29.2500
			1240	BRYANT, AR	466.000	CS \$	29.0800
			1250	CONWAY, AR	467.000	CS \$	29.0800
			1260	LITTLE ROCK, AR	467.000	CS \$	29.0800
			1720	ROCHESTER, NY	1.000	CS \$	29.2500
			1730	ROCHESTER, NY	699.000	CS \$	29.2500
			1740	WATERTOWN, NY	1.000	CS \$	29.2500
			1750	WATERTOWN, NY	699.000	CS \$	29.2500
			1800	COLORADO SPRINGS, CO	53.000	CS \$	30.1900
			1810	COLORADO SPRINGS, CO	1,347.000	CS \$	30.1900
			1830	SYRACUSE, NY	600.000	CS \$	29.2600
			1840	WATERTOWN, NY	800.000	CS \$	29.2600

<b>Contractor/ Contract Number</b>	<b>Material</b>	<b>Plant Location</b>	<b>Bid Inv. Destination Item</b>	<b>Quantity UOM</b>	<b>Price</b>
		<b>Subtotal</b>		23,800.00CS	
		<b>Contract Total</b>		23,800.00CS	\$ 703,290.00
<b>Contractor Total</b>				23,800.00 CS	\$ 703,290.00